

Stavis Seafoods, Inc.
7 Channel Street
Boston, MA 02210

9.0	Hazard Review Procedures					
9.1	Was a hazard review conducted?					
9.2	Were the recommendations from the hazard review addressed?					
10.0	Refrigeration System Change Procedures					
10.1	Was a refrigeration system change form completed for all changes to the ammonia system that resulted in a change to the system documentation?					
10.2	Has the Ammonia Refrigeration Management Program been updated to reflect these changes?					
10.3	Was the hazard review updated to reflect these changes?					
10.4	Were recommendations listed on the pre-start-up checklist addressed?					
10.5	Have all refrigeration system change forms been signed by the program manager (or designee) before changes have been made					